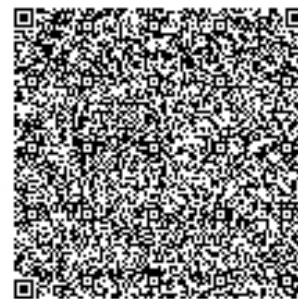


Tax Invoice

e-Invoice

IRN : 0af826ca2d8b997a8632fa50c56a351a1299170d911e5d38-e46c14bee33f7f28
 Ack No. : 112632685603483
 Ack Date : 29-Sep-26



S. L. ELECTRICAL INDUSTRIES PVT LTD 12-119, Road No 4, S R K Puram Hyderabad - 500035 GSTIN/UIN: 36AADCS9074Q1ZH State Name : Telangana, Code : 36 CIN: U31909TG1988PTC008580 Contact : 9849037812 E-Mail : kumarslew@gmail.com	Invoice No.	e-Way Bill No.	Dated
	65/26-27	182564809153	29-Sep-26
	Delivery Note		Mode/Terms of Payment
	65/26-27		
	Reference No. & Date.		Other References
Consignee (Ship to) The Dy. Executive Engineer, APSPDCL, District Stores, APSPDCL, CHITOOR GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Buyer's Order No.		Dated
	5100008609		29-Aug-26
	Dispatch Doc No.		Delivery Note Date
Buyer (Bill to) The Accounts Officer, P&A, APSPDCL, Tirupati 19-13/65/A, KESAVAYANAGUNTA, TIRUPATI - 517501 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			AP07TN2718
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SE COPPER WINDING WIRE 23 SWG	85441110	18 %	5,000.000 kgs	1,594.06	kgs	79,70,300.00
	IGST @ 18%					18 %	14,34,654.00
	Total			5,000.000 kgs			₹ 94,04,954.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Four Lakh Four Thousand Nine Hundred Fifty Four Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85441110	79,70,300.00	18%	14,34,654.00	14,34,654.00
Total	79,70,300.00		14,34,654.00	14,34,654.00

Tax Amount (in words) : **Indian Rupees Fourteen Lakh Thirty Four Thousand Six Hundred Fifty Four Only**

Company's PAN : AADCS9074Q Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI BANK A/c No. : 024305000022 Branch & IFS Code : DILSUKHNAGAR & ICIC0000243		
	for S. L. ELECTRICAL INDUSTRIES PVT LTD Authorised Signatory		

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 65/26-27
Date : 29-Sep-26

IRN : 0af826ca2d8b997a8632fa50c56a351a1299170d911e5d38e46c14bee33f7f28
Ack No. : 112632685603483
Ack Date : 29-Sep-26



1. e-Way Bill Details

e-Way Bill No.	: 182564809153	Mode	: 1 - Road	Generated Date	: 29-Sep-26 2:11 PM
Generated By	: 36AADCS9074Q1ZH	Approx Distance	: 589 KM	Valid Upto	: 2-Oct-26 11:59 PM
Supply Type	: Outward-Supply	Transaction Type	: Combination of 2 and 3		

2. Address Details

From

S. L. ELECTRICAL INDUSTRIES PVT LTD
GSTIN : 36AADCS9074Q1ZH
Telangana

To

The Accounts Officer, P&A, APSPDCL, Tirupati
GSTIN : 37AAHCS4056Q2ZM
Andhra Pradesh

Dispatch From

PLOT NO 31 IDA GANDHINAGAR BALANAGAR HYDERABAD
500037, Hyderabad - 500037 IDA GANDHINAGAR Telangana
500037

Ship To

District Stores, APSPDCL, CHITOOR Andhra Pradesh 517001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85441110	SE COPPER WINDING WIRE 23 SWG	5,000 KGS	79,70,300.00	18

Tot.Taxable Amt	:	79,70,300.00	Other Amt	:		Total Inv Amt	:	94,04,954.00
IGST Amt	:	14,34,654.00						

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	AP07TN2718	From	:	IDA GANDHINAGAR	CEWB No.	:	
-------------	---	------------	------	---	-----------------	----------	---	--